aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891400803	7	CENTRO COLOMBO AMERICANO	B - MENOS DE 200 COTIZANTES	PEREIRA	CRA 6 No 22-12	PEREIRA-RISARALDA	3499980	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	2059797823	9450578306	E	2023/05/03	2023/05/03	BANCO BBVA COLOMBIA S.A.	0	$40,626,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PEREIRA (83 Afiliados)																								$162,605,226	$26,020,800			$166,819,893	$6,972,400			$164,044,690	$6,526,300			$166,819,893		$1,106,500		$0	$0		$40,626,000
Centro de Trabajo: 0,52200 (80 Afiliados)																								$157,516,563	$25,206,100			$161,731,230	$6,768,600			$158,956,030	$6,361,800			$161,731,230		$848,000		$0	$0		$39,184,500
Ciudad: DOSQUEBRADAS Depto: RISARALDA (12 Afiliados)																								$26,189,275	$4,190,800			$26,189,275	$1,048,000			$26,189,275	$1,048,000			$26,189,275		$137,300		$0	$0		$6,424,100
1	CC	79779943	AFANADOR GABRIEL									X										25-14	25	$2,129,774	$340,800	EPS037	25	$2,129,774	$85,200	CCF44	25	$2,129,774	$85,200	14-11	25	$2,129,774	0.522%	$11,200	25	$0	$0	Si	$522,400
2	CC	94519362	GOMEZ FRANCISCO									X										23100 1	30	$2,086,521	$333,900	EPS010	30	$2,086,521	$83,500	CCF44	30	$2,086,521	$83,500	14-11	30	$2,086,521	0.522%	$10,900	30	$0	$0	Si	$511,800
3	CC	42086962	GRANADOS MARTHA																			25-14	30	$2,700,000	$432,000	EPS018	30	$2,700,000	$108,000	CCF44	30	$2,700,000	$108,000	14-11	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
4	CC	42162339	GRISALES JOHANNA									X										25-14	29	$1,602,065	$256,400	EPS018	29	$1,602,065	$64,100	CCF44	29	$1,602,065	$64,100	14-11	29	$1,602,065	0.522%	$8,400	29	$0	$0	Si	$393,000
5	CC	1088029297	HERNANDEZ ALEXIS																			23030 1	30	$1,470,000	$235,200	ESSC62	30	$1,470,000	$58,800	CCF44	30	$1,470,000	$58,800	14-11	30	$1,470,000	0.522%	$7,700	30	$0	$0	Si	$360,500
6	CE	357687	MITUNEVICIUTE SIMONA									X										23030 1	30	$2,688,494	$430,200	EPS002	30	$2,688,494	$107,600	CCF44	30	$2,688,494	$107,600	14-11	30	$2,688,494	0.522%	$14,100	30	$0	$0	Si	$659,500
7	CC	1087998605	OSORIO HEIDER									X										23020 1	30	$2,475,046	$396,100	EPS018	30	$2,475,046	$99,100	CCF44	30	$2,475,046	$99,100	14-11	30	$2,475,046	0.522%	$13,000	30	$0	$0	Si	$607,300
8	CC	1105926549	RAY YICITH																			23020 1	30	$1,276,000	$204,200	EPS005	30	$1,276,000	$51,100	CCF44	30	$1,276,000	$51,100	14-11	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
9	CC	1088318513	SANCHEZ LUISA																			23020 1	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF44	30	$2,300,000	$92,000	14-11	30	$2,300,000	0.522%	$12,100	30	$0	$0	Si	$564,100
10	CC	10141727	VELASQUEZ FERNANDO									X										25-14	30	$2,652,098	$424,400	EPS018	30	$2,652,098	$106,100	CCF44	30	$2,652,098	$106,100	14-11	30	$2,652,098	0.522%	$13,900	30	$0	$0	Si	$650,500
11	PE	91387782908 1987	VILLARROEL CARLOS									X										23030 1	30	$3,163,358	$506,200	EPS037	30	$3,163,358	$126,600	CCF44	30	$3,163,358	$126,600	14-11	30	$3,163,358	0.522%	$16,600	30	$0	$0	Si	$776,000
12	CC	1088350669	VILLEGAS DANIELA									X										23020 1	30	$1,645,919	$263,400	EPS005	30	$1,645,919	$65,900	CCF44	30	$1,645,919	$65,900	14-11	30	$1,645,919	0.522%	$8,600	30	$0	$0	Si	$403,800
Ciudad: PEREIRA Depto: RISARALDA (62 Afiliados)																								$116,484,194	$18,640,100			$120,698,861	$5,126,800			$117,923,661	$4,720,000			$120,698,861		$632,900		$0	$0		$29,119,800
13	CC	42159350	ACUÑA DIANA									X										23100 1	30	$2,316,758	$370,700	EPS010	30	$2,316,758	$92,700	CCF44	30	$2,316,758	$92,700	14-11	30	$2,316,758	0.522%	$12,100	30	$0	$0	Si	$568,200
14	CC	1088256402	ARCILA VIVIANA									X										23020 1	30	$3,088,703	$494,200	EPS037	30	$3,088,703	$123,600	CCF44	30	$3,088,703	$123,600	14-11	30	$3,088,703	0.522%	$16,200	30	$0	$0	Si	$757,600
15	CC	1088322297	ARIAS JEISSON									X										23030 1	30	$2,597,359	$415,600	EPS002	30	$2,597,359	$103,900	CCF44	30	$2,597,359	$103,900	14-11	30	$2,597,359	0.522%	$13,600	30	$0	$0	Si	$637,000
16	CC	42126224	ARIAS LILIANA									X										25-14	30	$2,525,410	$404,100	EPS002	30	$2,525,410	$101,100	CCF44	30	$2,525,410	$101,100	14-11	30	$2,525,410	0.522%	$13,200	30	$0	$0	Si	$619,500
17	CC	1088346982	ARIAS MARIA																			23030 1	30	$1,583,000	$253,300	EPS037	30	$1,583,000	$63,400	CCF44	30	$1,583,000	$63,400	14-11	30	$1,583,000	0.522%	$8,300	30	$0	$0	Si	$388,400
18	CC	1112778426	BARRERA ANDRES																			23030 1	30	$2,262,000	$362,000	EPS005	30	$2,262,000	$90,500	CCF44	30	$2,262,000	$90,500	14-11	30	$2,262,000	0.522%	$11,900	30	$0	$0	Si	$554,900
19	CC	1109300775	BERNAL MYRIAM																			23020 1	30	$1,392,000	$222,800	EPS010	30	$1,392,000	$55,700	CCF44	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
20	CC	1144027511	BETANCOURT LUISA																			25-14	30	$2,262,000	$362,000	EPS010	30	$2,262,000	$90,500	CCF44	30	$2,262,000	$90,500	14-11	30	$2,262,000	0.522%	$11,900	30	$0	$0	Si	$554,900
21	CC	1112784897	BUENO JOHANY	X						X		X										23030 1	21	$2,249,131	$359,900	EPS010	21	$2,249,131	$90,000	CCF44	21	$2,249,131	$90,000	14-11	21	$2,249,131	0.522%	$11,800	21	$0	$0	Si	$551,700
22	CC	9865644	CAICEDO JAVIER									X										23020 1	30	$2,190,693	$350,600	ESSC24	30	$2,190,693	$87,700	CCF44	30	$2,190,693	$87,700	14-11	30	$2,190,693	0.522%	$11,500	30	$0	$0	Si	$537,500
23	CC	1007374781	CAMPAZ JHON									X										23030 1	30	$1,620,846	$259,400	EPS018	30	$1,620,846	$64,900	CCF44	30	$1,620,846	$64,900	14-11	30	$1,620,846	0.522%	$8,500	30	$0	$0	Si	$397,700
24	CC	1112786057	CASTAÑO RUBIEL									X										23030 1	30	$1,892,248	$302,800	MIN002	30	$1,892,248	$75,700	CCF44	30	$1,892,248	$75,700	14-11	30	$1,892,248	0.522%	$9,900	30	$0	$0	Si	$464,100
25	CC	1089598928	CASTAÑO SARA																				0	$0	$0	EPS018	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
26	CC	1094931842	CASTILLA JENNY									X										23030 1	30	$2,292,688	$366,900	ESSC62	30	$2,292,688	$91,800	CCF44	30	$2,292,688	$91,800	14-11	30	$2,292,688	0.522%	$12,000	30	$0	$0	Si	$562,500
27	CE	522428	CASTILLO DAGOBERTO																			23020 1	30	$4,600,000	$736,000	EPS037	30	$4,600,000	$184,000	CCF44	30	$4,600,000	$184,000	14-11	30	$4,600,000	0.522%	$24,100	30	$0	$0	Si	$1,128,100
28	CC	1088352497	CORDOBA ANGIE									X										25-14	30	$1,921,251	$307,500	EPS010	30	$1,921,251	$76,900	CCF44	30	$1,921,251	$76,900	14-11	30	$1,921,251	0.522%	$10,100	30	$0	$0	Si	$471,400

29	CC	42085904	CORREA DIANA																		25-14	30	$2,828,000	$452,500	EPS010	30	$2,828,000	$113,200	CCF44	30	$2,828,000	$113,200	14-11	30	$2,828,000	0.522%	$14,800	30	$0	$0	Si	$693,700
30	CC	63298165	CORTES YANETH																		230201	24	$928,000	$148,500	EPS010	24	$928,000	$37,200	CCF44	24	$928,000	$37,200	14-11	24	$928,000	0.522%	$4,900	24	$0	$0	Si	$227,800
31	CC	1004755032	ECHEVERRI TATIANA									X									230301	30	$1,550,674	$248,200	EPS018	30	$1,550,674	$62,100	CCF44	30	$1,550,674	$62,100	14-11	30	$1,550,674	0.522%	$8,100	30	$0	$0	Si	$380,500
32	CC	1088349690	GALLEGO FEDERICO		X							X									230301	22	$1,306,125	$209,000	EPS018	22	$1,306,125	$52,300	CCF44	22	$1,667,551	$66,800	14-11	22	$1,306,125	0.522%	$6,900	22	$0	$0	Si	$335,000
33	CC	1088336617	GARCIA SANTIAGO	X						X		X									25-14	21	$1,777,511	$284,500	EPS018	21	$1,777,511	$71,200	CCF44	21	$1,777,511	$71,200	14-11	21	$1,777,511	0.522%	$9,300	21	$0	$0	Si	$436,200
34	CC	1225091236	GARCIA VALENTINA									X									230301	30	$1,647,943	$263,700	EPS002	30	$1,647,943	$66,000	CCF44	30	$1,647,943	$66,000	14-11	30	$1,647,943	0.522%	$8,700	30	$0	$0	Si	$404,400
35	CC	42015289	GORDON ANGELA									X									230201	30	$2,828,692	$452,600	EPS005	30	$2,828,692	$113,200	CCF44	30	$2,828,692	$113,200	14-11	30	$2,828,692	0.522%	$14,800	30	$0	$0	Si	$693,800
36	CC	1088287698	GUAPACHA KATHERINE																		230301	30	$1,160,000	$185,600	ESSC62	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
37	PT	1407782	GUTIERREZ ALWIN									X									230201	30	$1,986,701	$317,900	EPS002	30	$1,986,701	$79,500	CCF44	30	$1,986,701	$79,500	14-11	30	$1,986,701	0.522%	$10,400	30	$0	$0	Si	$487,300
38	CC	1088332193	HERRERA ANNY																		230301	30	$2,262,000	$362,000	EPS005	30	$2,262,000	$90,500	CCF44	30	$2,262,000	$90,500	14-11	30	$2,262,000	0.522%	$11,900	30	$0	$0	Si	$554,900
39	CC	1004701675	JIMENEZ JUAN									X									230301	30	$1,542,670	$246,900	EPS005	30	$1,542,670	$61,800	CCF44	30	$1,542,670	$61,800	14-11	30	$1,542,670	0.522%	$8,100	30	$0	$0	Si	$378,600
40	CC	42098601	JUTINICO GLADIS																		230301	30	$3,350,000	$536,000	EPS018	30	$3,350,000	$134,000	CCF44	30	$3,350,000	$134,000	14-11	30	$3,350,000	0.522%	$17,500	30	$0	$0	Si	$821,500
41	CC	1054922492	LOAIZA DANIEL									X									230301	28	$2,642,927	$422,900	EPS010	28	$2,642,927	$105,800	CCF44	28	$2,642,927	$105,800	14-11	28	$2,642,927	0.522%	$13,800	28	$0	$0	Si	$648,300
42	CC	1004995371	LOAIZA MICHAEL																			0	$0	$0	ESSC62	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
43	CC	10072487	LONDOÑO JAVIER		X							X										0	$0	$0	EPS002	19	$734,667	$29,400	CCF44	19	$906,558	$36,300	14-11	19	$734,667	0.522%	$3,900	19	$0	$0	Si	$69,600
44	CC	1088289847	LOPEZ LUIS																		230201	30	$2,941,120	$470,600	EPS037	30	$2,941,120	$117,700	CCF44	30	$2,941,120	$117,700	14-11	30	$2,941,120	0.522%	$15,400	30	$0	$0	Si	$721,400
45	CC	1088315476	LOTERO YENY																		230301	30	$1,583,000	$253,300	EPS002	30	$1,583,000	$63,400	CCF44	30	$1,583,000	$63,400	14-11	30	$1,583,000	0.522%	$8,300	30	$0	$0	Si	$388,400
46	CC	1093226631	MARIN CARLOS									X									230201	30	$2,336,275	$373,900	EPS037	30	$2,336,275	$93,500	CCF44	30	$2,336,275	$93,500	14-11	30	$2,336,275	0.522%	$12,200	30	$0	$0	Si	$573,100
47	CC	1088325452	MARIN NORMA																		230301	30	$1,583,000	$253,300	EPS010	30	$1,583,000	$63,400	CCF44	30	$1,583,000	$63,400	14-11	30	$1,583,000	0.522%	$8,300	30	$0	$0	Si	$388,400
48	CC	1088333548	MONTOYA DAVID	X						X											230201	5	$263,833	$42,300	EPS037	5	$263,833	$10,600	CCF44	5	$263,833	$10,600	14-11	5	$263,833	0.522%	$1,400	5	$0	$0	Si	$64,900
49	CC	18614470	MUÑOZ JHON																		230201	30	$2,262,000	$362,000	EPS037	30	$2,262,000	$90,500	CCF44	30	$2,262,000	$90,500	14-11	30	$2,262,000	0.522%	$11,900	30	$0	$0	Si	$554,900
50	CC	1002595926	MUÑOZ JUAN																		230301	30	$2,262,000	$362,000	EPS010	30	$2,262,000	$90,500	CCF44	30	$2,262,000	$90,500	14-11	30	$2,262,000	0.522%	$11,900	30	$0	$0	Si	$554,900
51	CC	1088255558	MURILLO JUAN									X									230301	30	$2,419,885	$387,200	EPS018	30	$2,419,885	$96,800	CCF44	30	$2,419,885	$96,800	14-11	30	$2,419,885	0.522%	$12,700	30	$0	$0	Si	$593,500
52	CC	10107625	ORREGO CARLOS									X									230201	30	$1,291,856	$206,700	EPS010	30	$1,291,856	$51,700	CCF44	30	$1,291,856	$51,700	14-11	30	$1,291,856	0.522%	$6,800	30	$0	$0	Si	$316,900
53	CC	1007284384	ORTIZ GIZETH									X									230301	30	$1,742,530	$278,900	EPS005	30	$1,742,530	$69,800	CCF44	30	$1,742,530	$69,800	14-11	30	$1,742,530	0.522%	$9,100	30	$0	$0	Si	$427,600
54	CC	1088338304	PEREZ VALENTINA		X																231001	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF44	9	$519,483	$20,800	14-11	9	$348,000	0.522%	$1,900	9	$0	$0	Si	$92,400
55	CC	1088252438	RAMIREZ ADRIANA									X									25-14	30	$2,470,249	$395,300	EPS010	30	$2,470,249	$98,900	CCF44	30	$2,470,249	$98,900	14-11	30	$2,470,249	0.522%	$12,900	30	$0	$0	Si	$606,000
56	CC	1088299975	RAMIREZ ELIAN									X									230301	30	$2,923,527	$467,800	EPS002	30	$2,923,527	$117,000	CCF44	30	$2,923,527	$117,000	14-11	30	$2,923,527	0.522%	$15,300	30	$0	$0	Si	$717,100
57	CC	1088239066	RESTREPO LINA									X									231001	30	$2,378,000	$380,500	EPS010	30	$2,378,000	$95,200	CCF44	30	$2,378,000	$95,200	14-11	30	$2,378,000	0.522%	$12,500	30	$0	$0	Si	$583,400
58	CE	5944589	REYES ANTHONY																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
59	CC	1088327611	REYES SANDRA																		230301	30	$1,583,000	$253,300	EPS018	30	$1,583,000	$63,400	CCF44	30	$1,583,000	$63,400	14-11	30	$1,583,000	0.522%	$8,300	30	$0	$0	Si	$388,400
60	CC	1088346474	RIOS YENNIFER																		230201	30	$1,583,000	$253,300	EPS010	30	$1,583,000	$63,400	CCF44	30	$1,583,000	$63,400	14-11	30	$1,583,000	0.522%	$8,300	30	$0	$0	Si	$388,400
61	CC	1004670219	RIVERA LUISA																		230201	30	$1,276,000	$204,200	EPS017	30	$1,276,000	$51,100	CCF44	30	$1,276,000	$51,100	14-11	30	$1,276,000	0.522%	$6,700	30	$0	$0	Si	$313,100
62	CC	1010104807	RODRIGUEZ ALEJANDRO									X									230301	30	$1,729,698	$276,800	EPS002	30	$1,729,698	$69,200	CCF44	30	$1,729,698	$69,200	14-11	30	$1,729,698	0.522%	$9,100	30	$0	$0	Si	$424,300
63	CC	1007213791	RODRIGUEZ HARRY									X									230301	30	$2,235,048	$357,700	EPS018	30	$2,235,048	$89,500	CCF44	30	$2,235,048	$89,500	14-11	30	$2,235,048	0.522%	$11,700	30	$0	$0	Si	$548,400
64	CC	1088313485	ROJAS NATALIA									X									230301	30	$2,371,918	$379,600	EPS010	30	$2,371,918	$94,900	CCF44	30	$2,371,918	$94,900	14-11	30	$2,371,918	0.522%	$12,400	30	$0	$0	Si	$581,800
65	CC	1088285618	ROJAS YULLY																		230301	30	$1,583,000	$253,300	EPS010	30	$1,583,000	$63,400	CCF44	30	$1,583,000	$63,400	14-11	30	$1,583,000	0.522%	$8,300	30	$0	$0	Si	$388,400
66	CC	51782238	STRINGER SHERI									X									230301	30	$2,417,776	$386,900	EPS010	30	$2,417,776	$96,800	CCF44	30	$2,417,776	$96,800	14-11	30	$2,417,776	0.522%	$12,700	30	$0	$0	Si	$593,200
67	CC	1089719242	SUAREZ ANDREY									X									231001	30	$1,887,462	$302,000	EPS005	30	$1,887,462	$75,500	CCF44	30	$1,887,462	$75,500	14-11	30	$1,887,462	0.522%	$9,900	30	$0	$0	Si	$462,900
68	CC	1112782885	TOLOSA MARIA									X									230301	30	$2,103,309	$336,600	EPS018	30	$2,103,309	$84,200	CCF44	30	$2,103,309	$84,200	14-11	30	$2,103,309	0.522%	$11,000	30	$0	$0	Si	$516,000

69	CC	1004778409	VALENCIA KELLYN																			0	$0	$0	EPS018	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
70	CC	42090648	VALLEJO MARIA					X													23030 1	30	$1,190,208	$190,500	EPS002	30	$1,190,208	$47,700	CCF44	30	$1,190,208	$47,700	14-11	30	$1,190,208	0.522%	$6,300	30	$0	$0	Si	$292,200
71	CC	1225089275	VELASQUEZ ENSUEÑO					X													23020 1	30	$2,447,899	$391,700	EPS010	30	$2,447,899	$98,000	CCF44	30	$2,447,899	$98,000	14-11	30	$2,447,899	0.522%	$12,800	30	$0	$0	Si	$600,500
72	CC	1088300405	ZAMORA LUIS					X													25-14	30	$2,048,148	$327,800	EPS002	30	$2,048,148	$82,000	CCF44	30	$2,048,148	$82,000	14-11	30	$2,048,148	0.522%	$10,700	30	$0	$0	Si	$502,500
73	CC	1088353718	ZAPATA JHON					X													25-14	30	$2,297,123	$367,600	EPS002	30	$2,297,123	$91,900	CCF44	30	$2,297,123	$91,900	14-11	30	$2,297,123	0.522%	$12,000	30	$0	$0	Si	$563,400
74	CC	1112792997	ZAPATA NATHALY					X													23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Ciudad: SANTA ROSA DE CABAL Depto: RISARALDA (6 Afiliados)																							**$14,843,094**	**$2,375,200**			**$14,843,094**	**$593,800**			**$14,843,094**	**$593,800**			**$14,843,094**		**$77,800**		**$0**	**$0**		**$3,640,600**
75	CC	1093226703	CIFUENTES JHENY					X													23030 1	28	$2,039,916	$326,400	EPS037	28	$2,039,916	$81,600	CCF44	28	$2,039,916	$81,600	14-11	28	$2,039,916	0.522%	$10,700	28	$0	$0	Si	$500,300
76	CC	1004832408	HERNANDEZ DIANA					X													23030 1	30	$2,394,684	$383,200	EPS037	30	$2,394,684	$95,800	CCF44	30	$2,394,684	$95,800	14-11	30	$2,394,684	0.522%	$12,600	30	$0	$0	Si	$587,400
77	CC	1093228146	HERNANDEZ JHON					X													23030 1	30	$2,354,494	$376,800	EPS037	30	$2,354,494	$94,200	CCF44	30	$2,354,494	$94,200	14-11	30	$2,354,494	0.522%	$12,300	30	$0	$0	Si	$577,500
78	CC	1007192521	HINCAPIE ANGIE																		23030 1	30	$1,392,000	$222,800	EPS018	30	$1,392,000	$55,700	CCF44	30	$1,392,000	$55,700	14-11	30	$1,392,000	0.522%	$7,300	30	$0	$0	Si	$341,500
79	CC	18614869	RENDON CARLOS																		25-14	30	$4,400,000	$704,000	EPS037	30	$4,400,000	$176,000	CCF44	30	$4,400,000	$176,000	14-11	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
80	CC	1093229225	RODRIGUEZ YESSICA																		23030 1	30	$2,262,000	$362,000	EPS005	30	$2,262,000	$90,500	CCF44	30	$2,262,000	$90,500	14-11	30	$2,262,000	0.522%	$11,900	30	$0	$0	Si	$554,900
Centro de Trabajo: CENTRO TRABAJO 5 (3 Afiliados)																							**$3,712,000**	**$594,000**			**$3,712,000**	**$148,500**			**$3,712,000**	**$148,500**			**$3,712,000**		**$258,500**		**$0**	**$0**		**$1,149,500**
Ciudad: DOSQUEBRADAS Depto: RISARALDA (1 Afiliados)																							**$1,392,000**	**$222,800**			**$1,392,000**	**$55,700**			**$1,392,000**	**$55,700**			**$1,392,000**		**$96,900**		**$0**	**$0**		**$431,100**
81	CC	1088039347	CARRASQUILLA JUAN																		23030 1	30	$1,392,000	$222,800	EPS002	30	$1,392,000	$55,700	CCF44	30	$1,392,000	$55,700	14-11	30	$1,392,000	6.960%	$96,900	30	$0	$0	Si	$431,100
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																							**$1,160,000**	**$185,600**			**$1,160,000**	**$46,400**			**$1,160,000**	**$46,400**			**$1,160,000**		**$80,800**		**$0**	**$0**		**$359,200**
82	CC	94462293	DOMINGUEZ FRANCISCO																		23020 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
Ciudad: SANTA ROSA DE CABAL Depto: RISARALDA (1 Afiliados)																							**$1,160,000**	**$185,600**			**$1,160,000**	**$46,400**			**$1,160,000**	**$46,400**			**$1,160,000**		**$80,800**		**$0**	**$0**		**$359,200**
83	CC	1007192682	ALVAREZ BRAYAN																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF44	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
Centro de Trabajo: CENTRO TRABAJO 6 (6 Afiliados)																							**$1,376,663**	**$220,700**			**$1,376,663**	**$55,300**			**$1,376,660**	**$16,000**			**$1,376,663**		**$0**		**$0**	**$0**		**$292,000**
Ciudad: DOSQUEBRADAS Depto: RISARALDA (2 Afiliados)																							**$481,685**	**$77,200**			**$481,685**	**$19,400**			**$481,685**	**$16,000**			**$481,685**		**$0**		**$0**	**$0**		**$112,600**
84	CC	79779943	AFANADOR GABRIEL									L									25-14	5	$398,544	$63,800	EPS037	5	$398,544	$16,000	CCF44	5	$398,544	$16,000	14-11	5	$398,544	0.000%	$0	5	$0	$0	Si	$95,800
85	CC	42162339	GRISALES JOHANNA							X											25-14	1	$83,141	$13,400	EPS018	1	$83,141	$3,400	CCF44	1	$83,141	$0	14-11	1	$83,141	0.000%	$0	1	$0	$0	Si	$16,800
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																							**$740,203**	**$118,700**			**$740,203**	**$29,700**			**$740,200**	**$0**			**$740,203**		**$0**		**$0**	**$0**		**$148,400**
86	CC	63298165	CORTES YANETH							X											23020 1	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF44	2	$77,333	$0	14-11	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
87	CC	63298165	CORTES YANETH							X											23020 1	4	$154,667	$24,800	EPS010	4	$154,667	$6,200	CCF44	4	$154,667	$0	14-11	4	$154,667	0.000%	$0	4	$0	$0	Si	$31,000
88	CC	1054922492	LOAIZA DANIEL							X											23030 1	2	$198,867	$31,900	EPS010	2	$198,867	$8,000	CCF44	2	$198,867	$0	14-11	2	$198,867	0.000%	$0	2	$0	$0	Si	$39,900
89	CC	1088338304	PEREZ VALENTINA							X											23100 1	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF44	2	$77,333	$0	14-11	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
90	CC	1088338304	PEREZ VALENTINA							X											23100 1	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF44	2	$77,333	$0	14-11	2	$77,334	0.000%	$0	2	$0	$0	Si	$15,500
91	CC	1088338304	PEREZ VALENTINA							X											23100 1	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF44	4	$154,667	$0	14-11	4	$154,667	0.000%	$0	4	$0	$0	Si	$31,000
Ciudad: SANTA ROSA DE CABAL Depto: RISARALDA (1 Afiliados)																							**$154,775**	**$24,800**			**$154,775**	**$6,200**			**$154,775**	**$0**			**$154,775**		**$0**		**$0**	**$0**		**$31,000**
92	CC	1093226703	CIFUENTES JHENY							X											23030 1	2	$154,775	$24,800	EPS037	2	$154,775	$6,200	CCF44	2	$154,775	$0	14-11	2	$154,775	0.000%	$0	2	$0	$0	Si	$31,000
Total	**Afiliados(83)**																						$162,605,226	$26,020,800			$166,819,893	$6,972,400			$164,044,690	$6,526,300			$166,819,893		$1,106,500		$0	$0		$40,626,000

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891400803	7	CENTRO COLOMBO AMERICANO	B - MENOS DE 200 COTIZANTES	PEREIRA	CRA 6 No 22-12	PEREIRA-RISARALDA	3499980	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	2059797823	9450578306	E	2023/05/03	2023/05/03	BANCO BBVA COLOMBIA S.A.	0	$40,626,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				79	$26,020,800	$0	$0	$26,020,800
COLFONDOS	231001	800,227,940	6	5	$1,492,400	$0	$0	$1,492,400
COLPENSIONES	25-14	900,336,004	7	13	$5,136,100	$0	$0	$5,136,100
PORVENIR	230301	800,224,808	8	41	$12,910,500	$0	$0	$12,910,500
PROTECCION	230201	800,229,739	0	20	$6,481,800	$0	$0	$6,481,800
ARL (ADMINISTRADORAS: 1)				83	$1,106,500	$0	$0	$1,106,500
ARL SURA	14-11	890,903,790	5	83	$1,106,500	$0	$0	$1,106,500
CCF (ADMINISTRADORAS: 1)				80	$6,526,300	$0	$0	$6,526,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	80	$6,526,300	$0	$0	$6,526,300
EPS (ADMINISTRADORAS: 9)				83	$6,972,400	$0	$0	$6,972,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$342,000	$0	$0	$342,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$87,700	$0	$0	$87,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$1,579,000	$0	$0	$1,579,000
FAMISANAR	EPS017	830,003,564	7	1	$51,100	$0	$0	$51,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$75,700	$0	$0	$75,700
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,457,700	$0	$0	$1,457,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	16	$1,444,800	$0	$0	$1,444,800
SALUD TOTAL	EPS002	800,130,907	4	16	$1,133,600	$0	$0	$1,133,600
SANITAS	EPS005	800,251,440	6	10	$800,800	$0	$0	$800,800
TOTAL				83	$40,626,000	$0	$0	$40,626,000